

County of Tos Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

June 1, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,176.93 have been filed with the Auditor-Controller for the period of May 23 through May 29, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,176.93 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L' WALDIE UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,176.93 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:_____

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 23 through May 29, 2005</u>

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/26/05	CAROL KANE SAMS	082	DETECTIVE DIVISION	\$5,826.93
05/27/05	MARIA L. DENA	083	OFFICE OF HOMELAND SECURITY	\$350.00
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			TOTAL DISBURSEMENTS \$	\$6,176.93

I hereby certify that the above statement is true and correct.

Sheriff
ANDREW L. LIMBERTO DIVISION DIRECTOR
BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84